State of Colorado Department of State

1700 Broadway Suite 250 Denver, CO 80290



Mike Coffman

Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: 2007-CDOS-SEQ-001-0403

Manufacturer: Election Systems and Software (ES S)

Application Date: 04/03/2007

Test Number

CA4-P3 - 419

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Rule or Statute	2007-CI	1 est Number	
45.5.2.1.10	The voting system application shall ensure are printed and/or election media devices a	CA4-P3-419	
	authorization and acknowledgement by the	Test Date	
	database audit transaction logs shall accur change(s), the date and time of the change		
		Test End Date/Time	
Cross Reference 1			Test Type (D,F,B)
			Functional
			Eq Type
Cross Reference 2			Software
2. 0.2. 2.3 . 3. 0.1.0. 2			WinEDS 3.1.074
			Serial number
Cross Reference 3			507.000 77.00000
			Manufacturer
			Sequoia
	Test I	Procedure Specification	
Purpose:		Prerequisites:	
		Trerequisites.	
The Purpose o	f this test is to:		
Test Procedures:		Variances Used During Testing:	
\			
	Te	st Expected Outcome	
The voting system will i	require additional authorization before allowi	ing changes to the election setup and/or device media once to	ballots have been
printed. Changes will be	e anotated in the system audit log reflecting	"old" and "new" values by time and date.	

Invironment				
Pre Flection				

2007-CDOS-SEQ-001-0403

Test Number
CA4-P3 - 419

Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, returning, stan and restoring the system as necessary.

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Environn		2007-CDOS-SEQ-001-0403							Test Number	
Pre Election								CA	CA4-P3 - 419	
					Test Log					
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				Acceptable	Compensating Co	ontrols				
				Results Summary				Final T	est Status	
		1st Review		2	2nd Review		Supervis	or Approval		
	I	Printed name		1	Printed name		Prii	nted name		
	Signa	ture	Date	Signe	ature	Date	Signa	ature	Date	

Environment Pre Election	2007-CDOS-SEQ-001-04	Test Number CA4-P3 - 419				
Official Observations and Findings						
Observations: Findings:	CO SINE NUM 1876					
1st Review	2nd Review	Supervisor Approval				
Printed name	Printed name	Printed name				
Signature	Date Signature Date	Signature Date				